| (to b  | CANDIDATE'S REPO   |   | . I             |
|--|--|---|-----------------|
| 1.Qualifying Name and Address of Candidate  JEFFREY M. ROACH  7201 JOE MAE LANE  SHREVEPORT, LA. 7/119   | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  CONSTAIRE CADDO PARISH  WARD 5.  | office use only<br>II/ILL<br>30.P<br>10/6   | 140067          |
| 3. Date of Novembers 4 TH  This report covers from SED FINISHS A   | 2014<br>5 <sup>TH</sup> through <i>OCTOBER</i> 6 <sup>TH</sup> 20  | RTF7/cs   | <b>2</b>        |
| 4. Type of Report:   |  | 1''   | ı               |
| 180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary  | 40th day after generalAnnual (future election)Supplemental (past election)   |   |                 |
| 10th day prior to general  | Amendment to prior report  |   |                 |
| 5. FINAL REPORT If:  | WALLE CONTROLL OF THE PROPERTY | ,   |                 |
|  | ter the election AND all loans and debts paid  |   |                 |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  COMMUNITY TRUST BANK 1350 EAST TOTAL STREET  SHOWEACET, UA 7/105 | 7. Full Name and Address of Treasurer  JEFF ROACH  JZOI JOE MAE LAWE  SHOWERDET, LA 71119  |   |                 |
| 9. Name of Person Preparing Report TEFF  | ROALH  |   |                 |
| Daytime Telephone 318-286-05   |  | \$\frac{1}{2} \cdot \frac{1}{2} \text{ord} \fr | 1<br>1<br>1 + 2 |
| 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knexpenditures have been made nor contributions recithal no information required to be reported by the Lobeen deliberately omitted.  This 6724 day of COVORGER             | n contained in this report and the attached<br>lowledge, information and belief, and that no<br>selved that have not been reported herein, and   | FOR PRINCIPAL CAMPAIGN COMMITT     Name and address of principal campaign committee, committee's chairperson, and su committees, if any (use additional sheets if n   | bsidiary        |
| Signature of Cardidate/Chairperson<br>(76 life signed by Chairperson only if report by<br>principal campaign committee)  | 3/8-938-3888<br>Daytime Telephone  | , c   | 1,7             |
| Signature of Treasurer   | 3/1-538-3888<br>Daytime Telephone  |   |                 |

### **SUMMARY PAGE**

| RECEIRTS  | This Period      |
|---|------------------|
| 1. Contributions (Schedule A-1)                 | #11318.39        |
| 2. In-kind Contributions (Schedule A-2)         | 0                |
| 3. Campaign paraphernalia sales of \$25 or less | <del>-0-</del>   |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 11.318-39     |
| 5. Other Receipts (Schedule A-3)                | - <del></del>    |
| 6. Loans Received (Schedule B)                  | - <del>O</del> - |
| 7. Loan Repayments Received (Schedule D)        | -a_              |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)         | #11.318.39       |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1)                   | F11.248.39  |
| 10. Other Disbursements (Schedule E-2)           |             |
| 11. Loan Repayments Made (Schedule B)            | 0           |
| 12. Funds Loaned (Schedule D)                    | -0-         |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | # 11268.39  |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 0           |
| 15. Plus total receipts this period (Line 8 above)   | \$11.318.39 |
| 16. Less total disbursements this period (Line 13 above)   | #1176839    |
| 17. Less in-kind contributions (Line 2 above)  | 0           |
| 18. Funds on hand at close of reporting period   | #500        |

Form 102, Rev. 3/98, Page Rev. 3/98

**SUMMARY PAGE (continued)** 

| INVESTMENTS   | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | *0     |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$50 % |

| .,  | SPECIAL TRANSACTIONS   |            |  |
|-----|--|------------|--|
| (Us | ndidate's personal funds<br>se of personal funds as either a contribution or loan to the campaign should be reported on<br>nedules A-1 or B.)                                  | #10,768.39 |  |
|     | ntributions received from political committees<br>rom Schedules A-1 and A-2)   | -8-        |  |
|     | proceeds from the sale of tickets to fundraising events accepts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                         | -6-        |  |
| (Re | ceeds from the sale of campaign paraphernalia<br>ceipts from the sale of campaign paraphernalia are contributions and must also be reported<br>Schedule A-1 or Line 3, above.) | 0          |  |
|     | penditures from petty cash fund<br>ust also be reported on Schedule E-1.)  | -0-        |  |

#### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

10/06/14 11:37AM

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| that must be reported on the Summary Page.   |   | ***************************************  | · · · · · · · · · · · · · · · · · · ·  |
|--|---|--|--|
| Name and Address of Contributor  | Contributions this Reporting Period     a. Date(s) b. Amount(s) |  | 3. Total this Election   |
| BEN THLL 03<br>Z 886 SOUTHCAND ARK DR.<br>SHRULTORT, LA-71118<br>POLITICAL COMMITTEET NO. PARTY COMMITTEET NO. | 7/15/14   | #250°4   | \$ 350. €  |
| TONATHAN HUDGE 7203 TOE MATE LANG SHEEVEDORT, LA. 7//19 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO            | 9/15/14   | \$300.00   | # 300.00   |
| JEFF ROACH 7201 JOE MAE LANE SHREVEROET, LA. 7/119 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO                 | 6/1/14 -<br>10/6/14   | \$ 10,168.39   | #10768.39  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |  |  |
| POLITICAL COMMITTEE?PARTY COMMITTEE?   |   |  |  |
|  |   |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |   | und the second s | The state of the s |
| 4. SUBTOTAL (this page)  | ·   |  | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   | 70-001-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1                        |  | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) # 11.3/8                                      | 39 TOTAL (complete of   | only on last page of this scheo  | dule)  |

#### SCHEDULE E 4. EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| MILLAM CLATOCOR ADVORTISING  1090 KAY LANE SHRENEPORT, LA. 71115  POWERHOUSE TEES  1820/14  POWER DAYS  POWER DAYS  POSTITURE  ROTH RENIES AD  POWER ROND  1800  POWER ROND  1800  POWER ROND  1800  POWER ROND  POWER RON | Name and Address of Recipient                                      | O. C. and the second state of the second state | - Management and the second se |              |
|--|--|--|--|--------------|
| #591   1000 KAY LANE SHERREDORY, LA. 71115   #591   #591    POWERHOUSE TEES 1820 MILLIERT WAY #701 SHIDEREFOR, LA 71105   8/29/14    TOWN OF GREENWOOD RD.  GREENWOOD, LA. 71033   9/20/14   PIONEER DAYS FESTIVAL BOOTH REMOVE + AD    SHIP CUTDEDR, LLC 1801 RICHMOND RD #43   9/17/104   PIONEER DAYS FESTIVAL BOOTH REMOVE + AD    DIGHT BUSONES RD   7/20/4   PIONEER DAYS FESTIVAL BOOTH REMOVE + AD    SHIP CUTDEDR, LLC 1801 RICHMOND RD #43   9/17/104   PIONEER DAYS FESTIVAL BOOTH REMOVE + AD    SHIP CUTDEDR, LLC 1801 RICHMOND RD #43   9/17/104   PIONEER RD / I-120    ENTING EDGE DESIGNS 401 W. LONGVIEW ST.  ARP, TX 75750   9/11/2014   PIONEERS DESIGNS BANGER SDE  POWERHOUSE TEES 1820 MILLIEUT WAY #701 SHAULTER LA 71105   8/9/19014   PIONEERS 1/031,71  WISTA PRINT ONLINE  LONGVE LONGVE LONGVE LONGVE LONGVE LONGVE LONGVE LONGVE 2710 MINNY  MARREINES TD \$4 48 59  |  | a. Date(s)   |  | c. Amount(s) |
| EMPERIEDA, LA 71105  TOWN OF GREENWOOD RD.  9381 GREENWOOD RD.  GREENWOOD, LA. 71033  SHIP CUTDEDR, LLC  2801 RICHMOND RD. #43  TEXAMMANA, TX 75503  CUTTING EDGE DESIGNS  401 W. LONGVIEW ST.  ARP, TX 75750  POWERHOUSE TEES  7820 MILLIENT WAY #701  SHALLEND, LA 71105  LISTA PRINT  ONLINE  899 2014  PARENTE DAYS  FESTIVAL BOUNES  FESTIVAL BOU | MULAM OUTDOOR ADVORTISING<br>1090 KAY LANE<br>SHREVEPORT, LA-71115 | #5191  | (4) BickBoness   | #2,906.00    |
| TOWN OF CREENWOOD RD.  9381 GREENWOOD RD.  GREENWOOD, LA. 71033  SHIP CUTDOR, LLC  2801 RICHMOND RD. #43  TEXAMMUM, TX 75503  CUTTING EDGE Designs 401 W. LONGVIEW ST.  ARP, TX 75750  POWERHOUSE TEES 7820 MILLIENT WMY # 701  SHAWFORT, LA 71105  LISTM PRINT ONLINE  COURT ONLINE  9/20/14  PIONEER DMYS FESTIVAL BOOD  POWER POSS  9/20/14  PIONEER DMYS FESTIVAL BOOD  POWER POSS  1,031.7  WATERINES TO  \$4859  | 7870 MILLICENT WAY #701  | <b>1</b>   | CAMPANYN T-SHIRTS<br>(47)<br>(25) 24×48 YARD<br>SIGNS  | \$1,246.63   |
| 2801 Kichmond RD # 43  TEXMINAND, TX 75503  CHITTING EDGE Designs 401 W. LONGVIEW ST.  ARP, TX 75750  POWERHOUSE TEES 7820 MILLIEUM WAY 701  SHAWEYDRI, CA 71105  LISTA PRINT ONLINE  LOWES 2710 ALKAY  MATERIALS ID  \$4859   | 9381 GREENWOOD RD.   | 9/20/14  | PIONEER DAYS<br>FESTIVAL   | # 200        |
| ARP, TX 75750  POWER HOUSE TEES 7820 MILLIEUM WAY # 701 SHALLESDES, CA 71105  POSTA PRINT ONLINE  LOWES 2710 ALKAY  MARERIALS TD  SEMANY COST (1) MARERIALS TD  4 4859   | SHIP OUTDOOR, LLC<br>2801 RICHMOND RD. #43<br>TEXMARANA, TX 75503  | 9/17/2014  | 1 K  | # 2800       |
| 1820 MILLIEUT WAY \$701 SHALLETORY, CA 71105  1,031,7  1/15TA PRINT ONLINE  6/25/14  CAR MAYNETS  \$36.99  LOWES 2710 ALKAY  6/17/14  MARERIALS TO  \$4859   | Cutting EDGE Designs<br>401 W. Longview St.<br>ARP, TX 75750       | 6/11/2014  | (3) 4X8 BANDHERS<br>(3) BANDYE SIDE<br>(3) - DOUDLE SIDE   | # 603.40     |
| LOWES 2710 AUGNY 6/17/14 MARTEINS TO \$ 4859   | POWERHOUSE TEES 7820 MILLILENT WAY \$ 701 SHALLEYORS, CA 71105     | 8/9/2014   | CAMPANYN T-SINETS  | # 1,031,71   |
| 2710 ALKAY 6/17/14 MATERIALS TO \$1 48.59  |  | 6/25/14  | CAR MAGNETS  | #36.99       |
|  | 2710 ALKAY   | 6/17/14  | ł  | \$ 48,59     |
| 3. SUBTOTAL (optional) # 8,8 70 - 3.2  | 3. SUBTOTAL (optional)   |  |  | 48870.32     |

Fax From StreemCenter 10/06/14 11:37AM

SCHEDULE E-1: EXPENDITURES

Use this echadula to capacitate matter as all sampaign superiod to the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                 | 2. Expenditures this a. Date(s) | c. Amount(s)                    |           |
|---|---------------------------------|---------------------------------|-----------|
| GO DADDY<br>online  | 3/16/14                         | b. Purpose(s)  Campaign Website | \$59.39   |
| GODADOY   | 3/17/14                         | Chapping WEBSIR                 | \$ 119.88 |
| VISMARINT   | 4/2/14                          | CAMPINIAN BUSINESS CARDS        | #59.71    |
| SECRETARY OF STATE LOWSIAMA                                   | 4/7/14                          | VORR LIST                       | #83.00    |
| NATIONAL PEN COMPANY<br>ONLINE                                | 8/6/14                          | CHAMPAIGN PENS                  | #136.10   |
| POWERHOUSE TEES 1820 MILLICENT WMY # 701 GHREVERORT, LA 71105 | 10/1/14                         | MARD Signs                      | #464.10   |
| 45PS  | 9/11/14                         | MALOUT<br>GREENWOOD, LA.        | #286.00   |
| VISTA PRINT<br>ONCINE   | 8/24/14                         | MATIC OUT POSTCARD<br>PRINTING  | \$ 708.97 |
| SUBTOTAL (optional)   |                                 |                                 | #1417.15  |
| TOTAL (optional - complete only on last page of this scr      |                                 |                                 |           |

10/06/14 11:37AM

## SCHEDULE E-1: EXPENDITURES

the this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| reported on the Summary Page.  |                                  |                                   |              |
|--|----------------------------------|-----------------------------------|--------------|
| Name and Address of Recipient  | Expenditures this     a. Date(s) | Reporting Period<br>b. Purpose(s) | c. Amount(s) |
| NISTA PRINT<br>ONLINE  | 9/2/14                           | CAMPATYN<br>BUSINESSCADOS         | # 58.46      |
| VISTA PRINT<br>ONLINE  | 9/15/14                          | Pusa CARDS                        | #196.47      |
| VISTA PRINT<br>ONLINE  | 7/10/14                          | Push Cross                        | # 185.99     |
| TOTALLY PLANOMONAL<br>ONLINE   | 9/11/14                          | Strosina Cups                     | \$ 540.00    |
|  |                                  |                                   |              |
| THE RESIDENCE OF THE PARTY OF T |                                  |                                   |              |
|  |                                  |                                   |              |
|  |                                  |                                   |              |
| SUBTOTAL (optional)  |                                  |                                   | 980.92       |
| TOTAL (optional - complete only on last page or  | f this schedule)                 |                                   | 980-92       |